GHANSHYAM REALITY

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Purchases		By Closing Stock of Finished Stocks	
LAND	19762959	LAND	19762959
TOTAL	**19762959**	**TOTAL**	**19762959**

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
		Other income	
To Net Profit	**29641**	By Interest income	29641
	29641		**29641**
To Balance carried to Balance Sheet in partner's account	**29641**	**By Net Profit**	**29641**
TOTAL	**29641**	**TOTAL**	**29641**

NAME OF ASSESSEE	**:**	**GHANSHYAM REALITY**			
PAN	**:**	**AAXFG0438K**			
OFFICE ADDRESS	:	GROUND FLOOR, SURVEY NO. 224, NEAR PRIMARY SCHOOL-2, OPP BORIYA LAKE, KARODIYA, VADODARA, GUJARAT-391310			
STATUS	:	FIRM	ASSESSMENT YEAR	:	2022 - 2023
WARD NO	:		FINANCIAL YEAR	:	2021 - 2022
D.O.I.	:	17/08/2021			
MOBILE NO.	:	9979766336			
EMAIL ADDRESS	:	ghanshyamreality2021@gmail.com			
RETURN	:	ORIGINAL (FILING DATE : 20/08/2022 & NO. : 437094100200822)			

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION			0
GHANSHYAM REALITY			
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		29641	
LESS : FD INTEREST		-29641	
		NIL	
INCOME FROM OTHER SOURCES			29641
FD INTEREST		29641	
TOTAL		29641	
GROSS TOTAL INCOME			29641
TOTAL INCOME			29641
TOTAL INCOME ROUNDED OFF U/S 288A			29640

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 29640 @ 30%		8892	
		8892	
ADD: HEALTH AND EDUCATION CESS @ 4%		356	
		9248	
ADD INTEREST PAYABLE			
INTEREST U/S 234A	92	92	
		9340	
ADD: FEE PAYABLE U/S 234F		1000	
		10340	
LESS SELF ASSESSMENT TAX U/S 140A			
IDBI BANK LTD - 6910333 - 12588 - 17-08-2022	10340	10340	
TAX PAYABLE		NIL	

Note: No Advance Tax Liability [Tax Payable is less than Rs. 10000 as per section 208].

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	24AAXFG0438K1Z2
Amount of turnover/Gross receipt as per the GST return filed	Nil

Details of Taxpayer Information Summary

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	**Interest from deposit**	Other Source	194A	29641	29641	29641.00	Nil	0.00	-29641.00
2	**Purchase of immovable property**			18400000	18400000				
3	**Purchase of time deposits**			1000000	1000000				